REP HEADLINE# 6269464   TRF# 329218
$$$ MOD# 2: UNAPPROVED REV #2 $$$

ADV   #

ADV. NAME POLI/B OBAMA/D/PRE/US

REP.#   OFF.# 6556   SALESMAN #

AGY   # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

3050 K ST NW,

WASHINGTON, DC 20007

ORDER #   CONTRACT # 6269464

CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA FOR AMERICA   EST# 1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12   OCT22/12   WK-1

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____

DATE OCT16/12 12.41

REP:
FR CAITLIN FOR JULIE
TO JENNIE
OK'D M3
TTLS $283,420
PLS CFM, THX 10/16

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE :	: END : DATE :	:SPTS: WEEK : /WK: INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :		: :	AGENCY ADVERTISER CODE =	AGENCY EST# = 1537				
			AGENCY PRODUCT CODE =					
68 A	1000P-1100P	30	$5,400.00	10/21	10/21	1	SUN	1

PROGRAM : 666 PARK AVE
ORD COM1: DOLLARS FROM HDL# 6269463

REP HEADLINE# 6269464   TRF# 329218
$$$ MOD# 2: UNAPPROVED REV #2 $$$

REP: TEL# 703 528 7800   FAX# 703 528 7880   OCT16/12 12.41
ORDER WORKSHEET   HARRIS REPORT FROM REP   **CHANGES**   *** WFTV-TV ***

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE	: END : DATE	:SPTS: /WK:	: WEEK : INVT :	DAYS	:TOTL: :SPTS:
: :LINE#: :		: : :							
69 A 105A-300A		30	$100.00	10/20	10/20	1		SAT	1

STATION MAKEGOOD OFFERS:
M3   OK'D

PROGRAM : OVERNIGHT
ORD COM1 : DOLLARS FROM HDL# 6269463
PART OF A MAKEGOOD MADE UP OF LINES 68-69
MISSED:BONUS
OFFER:SUN/1000P-1100P   OCT21   30S $5,400.00   (OCT16/12)
    & SAT/105A-300A   OCT20   30S $100.00   PLS ADVISE.
CMT:DOLLARS FROM HDL# 6269463

                                        CONTRACT TOTAL   283420.00
                                        TOTAL SPOTS   131

OCT/12   283420.00

MARKET TOTALS $681,240   WFTV 41%   WKMG 20%   WESH 19%   WOFL 14%   WKCF 2%   WRBW 3%   CABL 0%
                                        WOPX 0%   WRDQ 1%   EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE